

Campaign Finance Report

Gist4Governor Committee #: 201000593

Treasurer: gist, larry

668 N 44th St, Ste 385, Phoenix, AZ 85008

Phone: (602) 685-1148

Email: gist4governor@gmail.com Candidate Name: gist, larry Office Sought: Governor

2010 Pre-General Election Report

Election Cycle: 2009-2010

Date Filed: October 21, 2010

Reporting Period: September 14, 2010-October 13, 2010

Summary of Finances

Cash Balance at Beginning of Reporting Period: \$117.90
Total Cash Receipts this Reporting Period: \$20.00
Total Cash Disbursements this Reporting Period: \$47.49
Cash Balance at End of Reporting Period: \$90.41

Report ID: 64451

Pre-General Election Report

Covers 09/14/2010 to 10/13/2010 Filed on 10/21/2010

Summary of Activity

Income	Schedule		This Period		
		Cash	Other	Total	Total to Date
Personal and Family Contributions	C1	\$5.00	\$0.00	\$5.00	\$5.00
Individual Contributions	C2	\$15.00	\$0.00	\$15.00	\$516.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$1,331.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$20.00	\$0.00	\$20.00	\$1,852.00

Expenditures	Schedule		This Period	Total to Data	
		Cash	Other	Total	Total to Date
Operating Expenses	E1	\$47.49	\$0.00	\$47.49	\$11,235.59
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$5,960.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$47.49	\$0.00	\$47.49	\$17,195.59
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$47.49			

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Schedule C1 - Personal and family contributions

Scheaule	C1 - Personal and family contributions	Date	Amount	Cycle To Date
Name:	Gist, Larry	09/23/2010	\$5.00	\$5.00
Address:	14069 E Coyote Rd, Scottsdale, AZ 85259		Cash	
Occupation:	realtor, foresight realty & Business, LLC			
Total of Persona	l and Family Contributions		\$5.00	
Total of Refunds	Given		\$0.00	
Net Total of Pers	sonal and Family Contributions		\$5.00	

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Covers 09/14/2010 to 10/13/2010

Schedule C2 - Individual contributions

Scriedule C	32 - Iliulviduai Colitibutions	Date	Amount	Cycle To Date
Name:	Blue Heron, Hannah	09/23/2010	\$10.00	\$10.00
Address:	5000 E Grant Rd, Tucson, AZ 85712		Cash	
Occupation:	retired			
Name:	O'Donnell, James	09/23/2010	\$5.00	\$5.00
Address:	1502 W La Jolla Dr, Tempe, AZ 85282		Cash	
Occupation:	appraiser, self			
Total of Individual	Contributions		\$15.00	
Total of Refunds G	Given		\$0.00	
Net Total of Individ	dual Contributions	_	\$15.00	

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Schedule E1 - Operating expenses

Scriedule	E E I - Operating expenses	Date	Amount	Cycle To Date
Name:	PayPal	09/27/2010	\$1.49	\$1.49
Address:	PO Box 45950, Omaha, NE 68145		Cash	
Category:	Administration - Bank fees/service charge			
Name:	CHASE BANK	09/30/2010	\$12.00	\$174.00
Address:	PO Box 260180, Baton Rouge, LA 70826		Cash	
Category:	Administration - Bank fees/service charge			
Name:	CHASE BANK	10/04/2010	\$34.00	\$174.00
Address:	PO Box 260180, Baton Rouge, LA 70826		Cash	
Category:	Administration - Bank fees/service charge			
Total of Operat	ing Expenses		\$47.49	
Total of Refund	ds, Rebates, and Credits Received		\$0.00	
Net Total of Op	perating Expenses		\$47.49	

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Schedule D1 - Committee Debt

Item	Date	Amount
Outstanding Debt Balance at Beginning of Period	05/12/2010	\$100.00
Whitney, Kent		
Original Amount of Debt: \$100.00		
Original Transaction Date: 05/12/2010		
Debt Balance at End of Reporting Period		\$100.00
Outstanding Debt Balance at Beginning of Period	06/12/2010	\$100.00
Whitney, Kent		
Original Amount of Debt: \$100.00		
Original Transaction Date: 06/12/2010		* 400.00
Debt Balance at End of Reporting Period		\$100.00
Outstanding Debt Balance at Beginning of Period	05/25/2010	\$65.00
Gist, Larry		
Original Amount of Debt: \$65.00		
Original Transaction Date: 05/25/2010		40= 00
Debt Balance at End of Reporting Period		\$65.00
Outstanding Debt Balance at Beginning of Period	05/25/2010	\$68.00
Gist, Larry		
Original Amount of Debt: \$68.00		
Original Transaction Date: 05/25/2010		
Debt Balance at End of Reporting Period		\$68.00
Outstanding Debt Balance at Beginning of Period	05/27/2010	\$1,780.00
Lee, Derrick		
Original Amount of Debt: \$1,780.00		
Original Transaction Date: 05/27/2010		
Debt Balance at End of Reporting Period		\$1,780.00
Outstanding Debt Balance at Beginning of Period	05/31/2010	\$2,980.00
Lee, Derrick		
Original Amount of Debt: \$2,980.00		
Original Transaction Date: 05/31/2010		*
Debt Balance at End of Reporting Period		\$2,980.00
Outstanding Debt Balance at Beginning of Period	06/09/2010	\$2,500.00
Lee, Derrick		
Original Amount of Debt: \$2,500.00		
Original Transaction Date: 06/09/2010		* 0 = 00 00
Debt Balance at End of Reporting Period		\$2,500.00
Outstanding Debt Balance at Beginning of Period	06/21/2010	\$41.00
CHASE BANK		
Original Amount of Debt: \$41.00		
Original Transaction Date: 06/21/2010		
Debt Balance at End of Reporting Period		\$41.00

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Covers 09/14/2010 to 10/13/2010 **Outstanding Debt Balance at Beginning of Period** 07/12/2010 \$100.00 Whitney, Kent Original Amount of Debt: \$100.00 Original Transaction Date: 07/12/2010 \$100.00 **Debt Balance at End of Reporting Period** 08/12/2010 **Outstanding Debt Balance at Beginning of Period** \$100.00 Whitney, Kent Original Amount of Debt: \$100.00 Original Transaction Date: 08/12/2010 \$100.00 **Debt Balance at End of Reporting Period Outstanding Debt Balance at Beginning of Period** 07/02/2010 \$2.500.00 Lee, Derrick Original Amount of Debt: \$2,500.00 Original Transaction Date: 07/02/2010 \$2,500.00 **Debt Balance at End of Reporting Period Outstanding Debt Balance at Beginning of Period** 07/22/2010 \$2,500.00 Lee, Derrick Original Amount of Debt: \$2,500.00 Original Transaction Date: 07/22/2010 \$2,500.00 **Debt Balance at End of Reporting Period Outstanding Debt Balance at Beginning of Period** 08/04/2010 \$2,500.00 Lee. Derrick Original Amount of Debt: \$2,500.00 Original Transaction Date: 08/04/2010 \$2,500.00 **Debt Balance at End of Reporting Period Outstanding Debt Balance at Beginning of Period** 09/12/2010 \$100.00 Whitney, Kent Original Amount of Debt: \$100.00 Original Transaction Date: 09/12/2010 \$100.00 **Debt Balance at End of Reporting Period** Total of Outstanding Debt Before Adjustments \$15,434.00 Total Credits Against Outstanding Bills \$0.00 Total Payments On Outstanding Bills \$0.00 Total of Outstanding Debt After Adjustments \$15,434.00

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Filed on 10/21/2010

Schedule L1 - Loans Made to This Committee

ltem	Date	Amount
Outstanding Loan Balance at Beginning of Period	05/08/2010	\$1,290.00
Gist, Larry		
Original Amount of Loan: \$1,290.00		
Original Date of Loan: 05/08/2010		
Loan Balance at End of Reporting Period		\$1,290.00
Outstanding Loan Balance at Beginning of Period	06/19/2010	\$41.00
Gist, Larry		
Original Amount of Loan: \$41.00		
Original Date of Loan: 06/19/2010		
Loan Balance at End of Reporting Period		\$41.00
Total of Outstanding Loans Before Adjustments		\$1,331.00
Total Adjustments Against Outstanding Loans		\$0.00
Total of Outstanding Loans After Adjustments		\$1,331.00
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